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QM/F 33(B)

Bill No. 1st and Final

DASARAHALLI DIVISION

CONTRACT CERTIFICATE

Date.....

T. DASARAHALLI SUB DIVISION

Bill Received No

Dated---------- Cash Book Voucher No dated----------

Scheduled Docket No Head of Account : P-

Est cost: Rs 10.00 **Lakhs**

Job Code No:-015-20-000113

Name of work ;Filling of pot holes in main roads and cross roads in Dasarahalli ward no 15

Name of Contractor:-Sri H.S.Girish

Reference to Work Order No:EE/DD/WO/95/2021-22 **Date-07-03-2022**

Certified that the measurements were taken by me on 18/05/22 and recorded in 67344 to Pages 67352 of measurement Book No 674/17-18 and that the work is satisfactorily executed.

Officer in charge of work.

Contractor.

Certified that the measurements were taken by me on 18.05.2022 .....and found correct.

The work is satisfactory executed. Certified that the quantities of materials shown in column 3 of Account II have been

Assistant Executive Engineer
Sub Division Officer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

If Memorandum of payment

1) Total value of work done or supplies made as per account within. — I st and Final Bill → 717716-00

2) Deduct amount to be held in reserve being-------- percent Rs.....

3) -do- Balance

4) Deduct payments :

a) Amount of previous payment as in the office cash book voucher No----------Dated----------S.D.No---------- — IT → 7177-00; LWC → 7177-00

b) Payments cost store or other materials supplied. — CBF → 718-00

Now made recovery of amount creditable to this / other work — Rty → 62482-00

Amount paid on this bill cheque / cash — CESS T → 6408-00; SESS T → 6408-00

5) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the office cash Book Voucher No---------- dated ----------less adjustments

7) Net amount due to or from contractor — Ded (-) → 90370-00

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied — Net → 6,27,346-00

Contractor's Signature.

Received Rs. (in words)

by cash and by adjustment of payment as per memorandum.

Witnesses : 1.

2

Dated signature of contractor Stamp

Paid by me by cheque No Dated

Cash Rs Dated

Initials of officer making payment

(For office use)

Audited and admitted for Rs 717716-00

Passed by Rs 627346-00

Six lakh twenty seven thousand three hundred forty six rupees only

by adjustment 90370-00 Executive Engineer

Accountants Superintendent Exe. Engineer

B.B.M.P. Dasarahalli Division

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ABSTRACT

Name of work :- Filling of Pot holes in main roads and Cross roads in Dasarahalli ward No 15

Sl.No	Description of Work	Schedule B Quantity	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (P.No.155 I.No.20.18)	364.39	Cum	0.00	0.00	363.48 364.21	1500.00	545220.00 546585.00	363.48 364.21	545220.00 546585.00	
2	Filling of pot holes and patch repairs with Bituminous concrete 40 mm thick Removel of all failed materials trimming of completed excavation to provide firm vertical faces cleaning of surface applying tack coat on the sides and base of excavation at 2.5 kg/10 Sq m as per clause 500.3 filling back the pot holes with hot bituminous material as per clause 500.4 compacting trimming and finishing the surface to form a smooth continous surface all as per clause 3004.2 including cost of materials labour HOM complete as per specifications with all lead and lift charges & as per direction of Engineer incharge of work	382.39	Sqm	0.00	0.00	382.39	250.00	95597.50	382.39	95597.50	
							Sub Total Rs	642182.50		642182.50	640817.50
							GST @ 12%	77061.90		77061.90	76898.00
							Grand Total Rs	719244.40		719244.40	717716.00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-15

Assistant Executive Engineer
Dasarahalli Sub division

Triplicate

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